## 2006 Annual Report of CABLE TELEVISION SYSTEMS

Fax	
r's office no later than March 15, 2006.	
	Fax

#### CABLE TELEVISION ANNUAL PROPERTY REPORT

Please complete and return the attached report listing all of your taxable real and personal property assets. If you do not report any assets, the county assessor must estimate the value of those assets using the best available information.

#### CABLE TELEVISION REPORT INSTRUCTIONS

- 1. Please read the instructions for each schedule to determine the type of property to list. If you need extra space to report all information, make copies of each appropriate schedule's form and add it to this report or attach an additional list.
- 2. Complete each schedule of this report. Enter the word "NONE" where appropriate.
- 3. The owner, a duly authorized officer, or the property owner's designated employee must sign page 1 of this report.
- 4. Since different types of assets depreciate at different rates, please clearly identify property types and characteristics when providing asset descriptions.
- 5. Report the acquisition date and original cost of each asset plus freight, installations, engineering, overhead, renovations, rebuilds, overhauls, and all other costs to get the asset ready for its intended use. Do not deduct for depreciation. You must include the original cost of assets that have been totally depreciated for Internal Revenue Service purposes.
- 6. If you elect the qualified property exemption in lieu of investment tax credit, you must complete Schedule XVII on page 22.

If you have questions about completing this form or	r would like this form in an electronic format,
please call our office at	(assessor's phone number).

# Affirmation I certify the information contained in this declaration is true, correct, and complete to the best of my knowledge, information, and belief. SIGNATURE \_\_\_\_\_\_ DATE \_\_\_\_\_

The property owner or a duly authorized representative of the property owner must sign this declaration.

CATV Report 1 Revised November 2005

#### **SECTION A** SYSTEM INFORMATION **Headend locations** Years remaining on **Municipalities served Date acquired** current franchise 1. Plant miles in county 2. Number of houses in franchise area 3. Number of houses actually passed Average number of houses passed per mile 4. Year system originally went online 5. **Current percent of saturation** 6. **Channel capacity of system** 7. Number of channels actually used 8. 9. Number of off-air signals available in franchise area 10. Is system addressable? Yes\_\_\_\_ No\_\_\_

Yes\_\_\_\_ No\_\_\_

11.

Is system deregulated?

## SECTION B MARKET INFORMATION

Date system was acquired				
Number of basic subscribers at time of sale				
Buyer (name & address)				
<del>-</del>				
_				
Calley (name 9 address)				
Seller (name & address)				
<del>-</del>				
_				
Sale Price: \$				
Terms (if applicable)	\$			
Amount down				
Interest rate	·			
Length of agreement (years	<u> </u>			
Other consideration (Specif	fy.)			
Value of other consideratio	n \$			
Other pertinent factors affecting sys	stem value			

#### SECTION C SYSTEM INFORMATION

Using the Tax Code Area Map(s), identify the Tax Code Area(s) in which the distribution system is located and the number of line miles to the nearest 0.1 of a mile in each area.

Tax Code Area	County	Line Miles

#### SECTION D COST INFORMATION

SUMMARY OF INVESTMENT IN PLANT AND EQUIPMENT			
SCHEDULE I	Antennae, Satellite Receivers, Microwave Receiver	rs \$	
SCHEDULE II	Headend, Electric Processing Equipment	\$	
SCHEDULE III	Studio & Local Origination Equipment	\$	
SCHEDULE IV	Service & Test Equipment	\$	
SCHEDULE V	Distribution System	\$	
SCHEDULE VI	Converters	\$	
SCHEDULE VII	Towers	\$	
SCHEDULE VIII	Computers & Related Equipment	\$	
SCHEDULE IX	Office Furniture & Fixtures	\$	
SCHEDULE X	Supplies	\$	
SCHEDULE XI	Construction in Progress	\$	
SCHEDULE XII	Motor Vehicles Not Properly Registered	\$	
SCHEDULE XIII	Miscellaneous Assets	\$	
	Total Installed Costs	\$	
SCHEDULE XIV	Land	\$	
SCHEDULE XV	Buildings	\$	
	Total Realty	\$	
SCHEDULE XVI	Leased Property	\$	
SCHEDULE XVII	Qualified Investment Exemption in Lieu of Investment Tax Credit	\$	
SCHEDULE XVIII	Qualified Intangible Personal Property Exemption	\$	

CATV Report 5 Revised November 2005

## SCHEDULE I ANTENNAE, SATELLITE RECEIVERS, AND MICROWAVE RECEIVERS

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
10		Total	\$

## SCHEDULE II HEADEND, ELECTRIC PROCESSING EQUIPMENT

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

#### SCHEDULE III STUDIO AND LOCAL ORIGINATION EQUIPMENT

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

#### SCHEDULE IV SERVICE AND TEST EQUIPMENT

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
10		Total	\$

#### SCHEDULE V DISTRIBUTION SYSTEM

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Above Ground Asset Description	Year Constructed	Original Cost <sup>1</sup>
		Total	\$
Tax Code Area Number	Underground Asset Description	Year Constructed	Original Cost <sup>1</sup>

#### SCHEDULE VI CONVERTERS

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	<b>c</b>

#### SCHEDULE VII TOWERS

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Constructed	Original Cost <sup>1</sup>
10		Total	\$

#### SCHEDULE VIII COMPUTERS AND RELATED EQUIPMENT

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

### SCHEDULE IX OFFICE FURNITURE AND FIXTURES

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

#### SCHEDULE X SUPPLIES

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

### SCHEDULE XI CONSTRUCTION IN PROGRESS

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

#### SCHEDULE XII MOTOR VEHICLES NOT REGISTERED

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

### SCHEDULE XIII MISCELLANEOUS ASSETS

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each asset.

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>
		Total	<b>c</b>

#### SCHEDULE XIV LAND

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each parcel or tract.

Tax Code Area Number	Legal Description	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

<sup>&</sup>lt;sup>1</sup>Include all costs incurred to acquire the land and clear and prepare it for its intended use of supporting structures and providing any road and utility access, along with professional fees, financing costs, and all other costs related to this portion of the endeavor.

#### SCHEDULE XV BUILDINGS

Using the Tax Code Area Map(s), indicate the appropriate Tax Code Area(s) for each building or structure.

Tax Code Area Number	Description of Buildings/Structures	Year Acquired	Original Cost <sup>1</sup>
		Total	\$

#### SCHEDULE XVI LEASED PROPERTY

Description	Owner's Name and Address	Date of Lease	Length of Lease	Original Cost <sup>1</sup>	Monthly Lease/Rent Payment
Land					
Duildings 9 Structures					
Buildings & Structures					
Machinery & Equipment					
Miscellaneous					
10					

#### SCHEDULE XVII QUALIFIED PROPERTY EXEMPTION IN LIEU OF INVESTMENT TAX CREDIT

You may elect a property tax exemption in lieu of investment tax credit for qualified property under Idaho Code §63-3029B. For the qualifications for this property tax exemption, see Idaho Code §63-3029B, Property Tax Administrative Rules 988 (IDAPA 35.01.03.988) and 989 (IDAPA 35.01.03.989), and Income Tax Administrative Rule 719 (IDAPA 35.01.01.719).

The information listed below must be consistent with the information listed on Income Tax Form 49E, which you must attach to claim this exemption. The maximum value exempted for all qualified property purchased used in any one year is \$150,000. In the column labeled "New or Used," indicate the value for which you request the exemption for all property purchased used. The maximum value exempted for qualified property purchased new is unlimited.

REFERENCE NUMBER	ASSET DESCRIPTION	YEAR MANF	DATE PLACED in SERVICE	NEW or USED	ORIGINAL COST <sup>1</sup>

<sup>1</sup> See instructions of	n page 1, item 5.					
	Total value of property elected for qualified inve	estment p	roperty tax e	exemption \$		
	affirm, to the best of my knowledge and belief, the above-named property has been elected on Form 49E and qualifies under Idaho code §63-3029B.					
	Signature					
	Title Date					

CATV Report 22 Revised November 2005

#### SCHEDULE XVIII QUALIFIED INTANGIBLE PERSONAL PROPERTY EXEMPTION

The exemption for certain intangible personal property includes capital, stocks or shares, bonds, deposits or accounts, goodwill, customer lists, contracts and contract rights, patents, trademarks, custom computer programs, copyrights, trade secrets, franchises, licenses, and rights-of-way if these rights-of-way are possessory only and not accompanied by title. See Idaho Code § 63-602L and Property Tax Administrative Rule 615 (IDAPA 35.01.03.615).

To apply for this exemption on qualifying intangible personal property, list the property below. When the original cost of any item of personal property is a combined cost of tangible and intangible property, list the cost of the intangible property separately in the column labeled "Intangible Property Cost."

Tax Code Area Number	Asset Description	Year Acquired	Original Cost <sup>1</sup>	Intangible Property Cost
		Total	\$	\$

## SECTION E INCOME INFORMATION

List the current number of subscribers a	and the monthly rates for the following services
Basic Residential Number of Subscribers	Rate per Subscriber
Commercial Number of Subscribers	Rate per Subscriber
Other  Number of Subscribers	Rate per Subscriber
List total gross revenue during the past	year from the following sources
Hookup fees	<u>\$</u>
Additional hookups	<u>\$</u>
Pay-per-view	<u>\$</u>
Rentals, converters	<u>\$</u>
Rentals, remotes	<u>\$</u>
Other rentals	<u>\$</u>
Advertising	<u>\$</u>
Miscellaneous income	<u>\$</u>

## SECTION E INCOME INFORMATION (continued)

Annualize the listed operating expenses. For example, if a two-year insurance premium is paid, report only half of the premium; report the remaining half the following year. Where "Miscellaneous Expenses" are listed, briefly describe the expense.

Franchise costs/fees Uncollected/uncollectible accounts	\$
Uncollected/uncollectible accounts	
Choolieotea, anconcotible accounte	•
Management salaries	\$
Other salaries	\$
Programming costs	\$
Income taxes (to business only)	\$
Property taxes	\$
Depreciation	\$
Insurance premiums	\$
Pole rental	\$
System maintenance	\$
Reserves for replacement/upgrade	\$
Advertising	\$
Misc. ()	\$
Misc. ()	\$
Misc. ()	\$
Total operating expenses	\$

## SECTION F LEGAL DESCRIPTION OF PROPERTY

tow	ers, etc.